

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2010

Rs. in Thousands

	For the year ended on Mar 31,2010	AS ON March 31, 2009
I. INCOME	Rs.	
Interest Earned	24995	2240
Other Income	3887	935
Total	28882	3175
II. EXPENDITURE		
Interest expended	17716	1167
Operating Expenses	12256	2546
Provisions and contingencies & IT	1118	182
Total	31090	3895
III. PROFIT/LOSS		
Net profit/loss for the period ended 31.03.2010	-2208	-720
Profit/loss brought forward	-720	
Total	-2928	-720
IV. APPROPRIATIONS		
Transfer to Statutory Reserves	0	0
Transfer to Other Reserves	NIL	NIL
Transfer to Govt./Proposed Dividend	NIL	NIL
Balance carried over to Balance Sheet	-2928	-720
Total	-2928	-720

CAPITAL AND LIABILITIES	As on Mar 31, 2010	As on Mar 31, 2009
CAPITAL	10000	10000
RESERVES AND SURPLUS	0	0
DEPOSITS	408134	61746
BORROWINGS	220657	3606
OTHER LIABILITIES AND PROVISIONS	3502	1904
TOTAL	642293	77256
ASSETS	As on Mar 31, 2010	As on Mar 31, 2009
CASH AND BALANCES WITH RBI	23798	4169
BALANCES WITH BANKS AND MONEY AT CALL AND SHORT NOTICE	69999	9608
INVESTMENTS	74397	11402
ADVANCES	445168	42785
FIXED ASSETS	18173	7551
OTHER ASSETS	10758	1741
TOTAL	642293	77256
CONTINGENT LIABILITIES	NIL	NIL
BILLS FOR COLLECTION	454	267